State of Kansas Department of Administration Division of Accounts and Reports DA-60 (Rev. 10-98)

(Agency Name) (Address)	PAYMENT VOUCHER AUTHORIZATION (Official Receipt)			No. 36332
Pay to:				
CLASSIFICATION OF PAYMENTS				
Description of Items	Sub-Account	Account No.	Object	Amount
			TOTAL	
INSTRUCTIONS:	Payment Authorized	Date		Check No.
One copy for payee; One copy for bookkeeper; One copy for cashier.				Issued:
i	Signature			I '